

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 17-10888-AMC**

VALERIE R MCDONALD  
5119 DITMAN STREET  
PHILADELPHIA PA 19124

Petition Filed Date: 02/07/2017  
341 Hearing Date: 04/21/2017  
Confirmation Date: 04/18/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/31/2020	\$510.00	5020077825	01/31/2020	\$510.00	5020077816	02/05/2020	\$510.00	5020077834
02/26/2020	\$510.00	5020077888	04/08/2020	\$510.00	5021272017	04/28/2020	\$510.00	6112447252
07/07/2020	\$510.00	208938916550	07/07/2020	\$510.00	208938916560	07/24/2020	\$510.00	208938918441
08/10/2020	\$510.00	208052196440	09/17/2020	\$510.00	208901030921	10/23/2020	\$510.00	208901036267
12/01/2020	\$510.00	77761061631	01/06/2021	\$510.00	5021272530	02/02/2021	\$510.00	6113851833
03/08/2021	\$510.00	77761099889	03/30/2021	\$510.00	209403620129	05/12/2021	\$510.00	77797990853
05/26/2021	\$510.00	77797992250						
<b>Total Receipts for the Period: \$9,690.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$28,180.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4 »» 004	BAYVIEW LOAN SERVICES LLC	Mortgage Arrears	\$11,476.53	\$9,506.05	\$1,970.48
1 »» 01P	UNITED STATES TREASURY (IRS)	Priority Creditors	\$2,442.66	\$2,442.66	\$0.00
1 »» 01U	UNITED STATES TREASURY (IRS)	Unsecured Creditors	\$4,083.59	\$0.00	\$4,083.59
2 »» 002	KHF LENDING LLC	Ongoing Mortgage	\$12,500.00	\$10,353.82	\$2,146.18
7 »» 007	LVNV FUNDING LLC	Unsecured Creditors	\$451.91	\$0.00	\$451.91
8 »» 008	CITY OF PHILADELPHIA (LD)	Secured Creditors	\$0.00	\$0.00	\$0.00
5 »» 005	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$399.53	\$0.00	\$399.53
6 »» 006	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$309.43	\$0.00	\$309.43
3 »» 003	REGIONAL ACCEPTANCE CORP	Unsecured Creditors	\$8,444.12	\$0.00	\$8,444.12
9 »» 009	DAVID M OFFEN ESQUIRE	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00

**Chapter 13 Case No. 17-10888-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$28,180.00	Current Monthly Payment:	\$510.00
Paid to Claims:	\$25,302.53	Arrearages:	\$510.00
Paid to Trustee:	\$2,418.47	Total Plan Base:	\$32,770.00
Funds on Hand:	\$459.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).